Declassific	ed in Part - Sanitized Copy Approved for Release 2014/02/21 : CIA-RDP81-00755R000200050014-3
	18 April 1947 CONFIDENTIAL
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	MEMORARDUM TO EXECUTIVE OFFICER, SPECIAL OPERATIONS
	Subject: Approval Authority of Chief, Personnel Procurement Section
50X1 50X1	dated 5 December 1946, certain payments are authorized to be made to prospective employees when they are directed to report to Washington for assessment. The Administrative Order provides that all vouchers for payments of this nature will be approved by the Branch Chief in accordance with In addition, the vouchers must be forwarded prior to the approval of the Branch to the Chief. Fersonnel Progurement Section of the Projects Support Divi-
	sion for approval. You have requested the undersigned to initiate the necessary papers in order that the Chief, Personnel Procurement Section may approve such vouchers as a Branch Chief, which would make unnecessary further approvals before payment.
50X1 50X1 50X1	provides that all vouchers will be approved prior to submission to the Certifying Officer by the Chief of the Branch to which the payee is attached. Paragraph  lists the positions within the Office or Branch concerned which are authorized to execute the approval required of Branch Chiefs. In the Personnel and Administration Branch, the Chief, Projects Support Division is listed. Paragraph  provides that the authorities specified to approve
50 <b>X</b> 1	advances, accountings, and vouchers will not be delegable.  3. Since the Personnel Procurement Section is organizationally a part of the Projects Support Division of Mersonnel and Administration, it would not appear that the Chief of such Section could be construed as a Branch Chief within the meaning of the partners or the partners to the further, the authority to approve vouchers could not be delegated to him. Therefore, it will be necessary to have a specific authorization granted to the Chief, Personnel Procurement Section to approve vouchers for the type of expenses set forth in Paragraph III of Apro-50X1 posed authorization is attached for your convenience. A request for an authorization of this nature should be proceeded to the Director, CIG through the Executive for P & A.
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MENORANDUM TO CHIEF, PERSONNEL, PROCUREMENT SECTION

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Subject: Authorization to Approve Vouchers

1. You are hereby authorized to approve advances, accountings, and vouchers in the same manner as Branch	
Chiefs, in accordance with	50X1
dated 21 October 1946. This authority is limited to	
the approval of advances, accountings, and vouchers for	
expenses authorized under Paragraph III of	50X1
dated 5 December 1946.	

HOYT S. VANDLIBERG Lieutenant General, U. S. A. Director of Central Intelligence

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